

# EXHIBIT C

1/31/2019 9:00 AM

# **KMART Lease Ledger**

Broad Street Station Date: 01/30/2019

Date	Description	Unit	Charge	Payment	Balance
1/1/2018	COMMON AREA MAINTENANCE (01/2018)	BS200	1,500.00	0.00	1,500.00
1/1/2018	MINIMUM RENT (01/2018)	BS200	33,510.58	0.00	35,010.58
1/9/2018	Chk# 32028708		0.00	35,010.58	0.00
2/1/2018	COMMON AREA MAINTENANCE (02/2018)	BS200	1,500.00	0.00	1,500.00
2/1/2018	MINIMUM RENT (02/2018)	BS200	33,510.58	0.00	35,010.58
2/6/2018	Chk# 32029555		0.00	35,010.58	0.00
3/1/2018	COMMON AREA MAINTENANCE (03/2018)	BS200	1,500.00	0.00	1,500.00
3/1/2018	MINIMUM RENT (03/2018)	BS200	33,510.58	0.00	35,010.58
3/7/2018	Chk# 32030365		0.00	35,010.58	0.00
4/1/2018	COMMON AREA MAINTENANCE (04/2018)	BS200	1,500.00	0.00	1,500.00
4/1/2018	MINIMUM RENT (04/2018)	BS200	33,510.58	0.00	35,010.58
4/9/2018	Chk# 32031143		0.00	35,010.58	0.00
5/1/2018	COMMON AREA MAINTENANCE (05/2018)	BS200	1,500.00	0.00	1,500.00
5/1/2018	MINIMUM RENT (05/2018)	BS200	33,510.58	0.00	35,010.58
5/7/2018	Chk# 32031914		0.00	35,010.58	0.00
6/1/2018	COMMON AREA MAINTENANCE (06/2018)	BS200	1,500.00	0.00	1,500.00
6/1/2018	MINIMUM RENT (06/2018)	BS200	33,510.58	0.00	35,010.58
6/5/2018	Chk# 032032684 :CHECKScan Payment		0.00	35,010.58	0.00
7/1/2018	COMMON AREA MAINTENANCE (07/2018)	BS200	1,500.00	0.00	1,500.00
7/1/2018	MINIMUM RENT (07/2018)	BS200	33,510.58	0.00	35,010.58
7/5/2018	Chk# 032033393 :CHECKScan Payment		0.00	35,010.58	0.00
8/1/2018	COMMON AREA MAINTENANCE (08/2018)	BS200	1,500.00	0.00	1,500.00
8/1/2018	MINIMUM RENT (08/2018)	BS200	33,510.58	0.00	35,010.58
8/7/2018	Chk# 032034102 :CHECKScan Payment		0.00	35,010.58	0.00
9/1/2018	COMMON AREA MAINTENANCE (09/2018)	BS200	1,500.00	0.00	1,500.00
9/1/2018	MINIMUM RENT (09/2018)	BS200	33,510.58	0.00	35,010.58
9/5/2018	Chk# 032034797 :CHECKScan Payment		0.00	35,010.58	0.00
<b>9/19/2018</b>	<b>2018 PROPERTY TAXES</b>		<b>51,610.08</b>	<b>0.00</b>	<b>51,610.08</b>
<b>9/19/2018</b>	<b>REVISED 2017 PROPERTY TAX</b>		<b>1,101.74</b>	<b>0.00</b>	<b>52,711.82</b>
10/1/2018	COMMON AREA MAINTENANCE (10/2018)	BS200	1,500.00	0.00	54,211.82
10/1/2018	MINIMUM RENT (10/2018)	BS200	33,510.58	0.00	87,722.40
10/8/2018	Chk# 032035471 :CHECKScan Payment		0.00	35,010.58	52,711.82

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Date	Description	Unit	Charge	Payment	Balance
11/1/2018	COMMON AREA MAINTENANCE (11/2018)	BS200	1,500.00	0.00	54,211.82
11/1/2018	MINIMUM RENT (11/2018)	BS200	33,510.58	0.00	87,722.40
11/6/2018	Chk# 034000018 :CHECKScan Payment		0.00	35,010.58	52,711.82
12/1/2018	COMMON AREA MAINTENANCE (12/2018)	BS200	1,500.00	0.00	54,211.82
12/1/2018	MINIMUM RENT (12/2018)	BS200	33,510.58	0.00	87,722.40
12/13/2018	Chk# 034000443 :CHECKScan Payment		0.00	35,010.58	52,711.82
1/1/2019	COMMON AREA MAINTENANCE (01/2019)	BS200	1,500.00	0.00	54,211.82
1/1/2019	MINIMUM RENT (01/2019)	BS200	33,510.58	0.00	87,722.40
1/9/2019	Chk# 034000849 :CHECKScan Payment		0.00	35,010.58	52,711.82
<b>1/22/2019</b>	Chk# 140072767 :CHECKScan Pre-Payment		<b>0.00</b>	<b>-11,029.00</b>	<b>41,682.82</b>